

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Remuneration - Irrigation & CAD (IW) Department – Outsourcing the services of 44 candidates – Remuneration of Rs 4,74,113/- for the period from 21.03.2013 to 20.04.2013 - sanctioned – orders – Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

**G.O.Rt.No. 384**

**Dated: 23-04-2013**

Read the following

1. G.O.Ms.No.148 Fin &Plg (FW.Admn.TRR) Dept,dt: 21.10.2000.
2. G.O.Rt.No 856 Irr & CAD (IW) Department dated 31.07.2012.
3. G.O.Rt.No 425 Irr & CAD (PW) Department dated 31.07.2012.
4. From M/S RTSS Man Power Solutions Hyderabad bill No RTSS/13-14/11 dated 20 Apr 2013.

**ORDER :**

In the reference 2<sup>nd</sup> to 3<sup>rd</sup> read above orders have been issued for filling of certain posts on outsourcing basis in Irrigation & CAD Department A.P. Secretariat for further period of one year from 01.08.2012 by following the guidelines issued by the Government in the matter of outsourcing/ contract appointments time to time.

2. Accordingly, the services of the candidates shown in the annexure to this order are engaged on outsourcing basis through M/s RTSS Man Power Solutions Hyderabad by following the due procedure. The said candidates have attended the office from 21.03.2013 to 20.04.2013 as shown in the annexure. M/s RTSS Man Power Solutions Hyderabad has submitted bills for an amount of Rs.4,74,113/- (Rupees Four lakhs seventy four thousand one hundred and thirteen only ) towards payment of remuneration including EPF,ESI,SC,ST, etc to be paid to the candidates for the period from 21.03.2013 to 20.04.2013.

3. Therefore sanction is hereby accorded for an amount of Rs. 4,74,113/- ( Rupees Four lakhs seventy four thousand one hundred and thirteen only ) in favour of M/s RTSS Man Power Solutions Hyderabad towards the payment of remuneration including EPF,ESI, Service charges, Service Tac etc, for out sourcing services as detailed in the bill for having attended the office by the candidates for the days shown from 21.03.2013 to 20.04.2013.

4. The amount sanctioned in para 2 above shall be debited to MH 3451 Secretariat Economic Services 090- Secretariat 16 – Irrigation & CAD (IW) Department 300 – Other Contractual Services.

5. The Irrigation & CAD( IW\_OP.Claims) Department shall draw an account payee cheque in favour of M/S RTSS Man Power Solutions , Hyderabad for payment of the amount sanctioned in para-3 above.

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6. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/S RTSS Man Power Solutions Hyderabad  
Copy to :-  
The Irrigation & CAD ( OP.Claims) Department  
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.  
Stock File/Spare Copy.

//FORWARDED::BY ORDER//

**SECTION OFFICER**